GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - BE 2022-23 - MGNREGA-SSAAT - Administrative sanction for release of Rs.9,55,82,000/-(Rupees Nine Crores Fifty Five Lakhs Eighty Two Thousand only) from the BE provision 2023-24 towards 2nd instalment of 1st tranche under MGNREGA Social Audit Unit as Central Assistance for the F.Y 2022-23 - Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No. 195 **Dated: 21.04.2023**
Read the following

1. From the Commissioner, RD, File No: PRR05-29022(49)/1/2022-HOD ACC SEC-CORD, Dt. 29.03.2023.
2. G.O.Rt.No.1910, Fin (FMU-PR&RD) Department, Dated. 13.04.2023

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ORDER:

In pursuance of the BRO issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction for total amount of Rs. 9,55,82,000/-(Rupees Nine Crores Fifty Five Lakhs Eighty Two Thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards 2nd instalment of 1st tranche under MGNREGA Social Audit Unit as Central Assistance for the F.Y 2022-23.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Rural Employment Guarantee Program - Social Audit [AP367] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SSAAT SNA : M/s 9219 PFMS SNA PRR MGNRGP Social Audit AP367 A/c No. 013412010000490, Union Bank of India (IFSC Code: UBIN0801348) Ring Road, Near Benz Circle, Vijayawada (Social Audit Unit, AP)									
1	25050210112 23310312	V	5,890.00	0.00	0.00	5,890.00	0.00	955.82	4,934.18
Total			**5,890.00**	**0.00**	**0.00**	**5,890.00**	**0.00**	**955.82**	**4,934.18**

2. The Commissioner, RD shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current and previous Financial Year 2023-24.

[P.T.O]

3. The Commissioner, RD are informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, RD shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR, IAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Accountant General, AP, Vijayawada.

Copy to:
The Finance (FMU-PR-RD&RWS) Dept.
P.S. to Special Chief Secretary PR & RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.
SF/SC (2035918).

//FORWARDED:: BY ORDER//

SECTION OFFICER